College Station Independent School District

Tax Collection Report

As of April 30, 2004

Tax Year:	2003	2002	2001	2000	1999	1998 & Prior	Total All Years
Tax Levy Beginning of Year	$57,988,267	$818,772	$355,556	$137,151	$71,171	$348,219	$59,719,136
Changes & Adjustments for Year	135,918	(90,337)	(67,054)	267	(6,870)	(194,349)	(222,425)
Adjusted Tax Levy	**$58,124,186**	**$728,435**	**$288,502**	**$137,418**	**$64,301**	**$153,870**	**$59,496,711**
Tax Only Amount Paid	$50,118,054	$413,989	$44,022	$21,915	$6,750	$19,806	$50,624,536
Percentage of Taxes Paid	86.23%	56.83%	15.26%	15.95%	10.50%	12.87%	85.09%
Unpaid Tax	$8,006,132	$314,446	$244,481	$115,502	$57,551	$134,064	$8,872,175
Tax Only Amount Paid	$50,118,054	$413,989	$44,022	$21,915	$6,750	$19,806	$50,624,536
Penalties & Interest Paid	66,524	114,735	17,815	10,298	4,035	18,253	231,659
Payments Retained by District	**$50,184,578**	**$528,724**	**$61,837**	**$32,213**	**$10,785**	**$38,059**	**$50,856,195**
Attorney Fees Collected	$1,507	$88,521	$10,269	$4,809	$1,615	$5,365	$112,087
Property Tax Revenue Budgeted							$57,709,885
Total Payments Percentage							**88.12%**
Current Year Adjusted Levy							$58,124,186
Total Payments Percentage							**87.50%**